

Date:

Thursday, 08/01/2009 4:12:53 PM

User:

Melanie Fauteux

Process Sheet

99

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	WEARPLATE KIT
Job Number :	44519		
Estimate Number :	12607		
P.O. Number :		Part Number :	D135751043
This Issue :	08/01/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	IIN D135-751 REV B
First Issue :	//	Project Number :	N/A
Previous Run :		Drawing Revision :	B
	Type :	Material :	
	SMALL /MED FAB	Due Date :	15/01/2009
Written By :		Qty:	2
Checked & Approved By :	MF 09-01-08	Um:	Each
Comment :	Est Rev:A New Issue 06-12-18 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 09/01/14



Comment: Photocopy bluefile & type labels per PPPD135-751-043 CHG001

09/01/14

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D35081	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARPLATE

Batch:

42973

09/01/12 (x2)

4.0	D35581	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

GASKET

Batch:

42533

09/01/12 (x2)

5.0	D35083	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARPLATE

Batch:

42250 38527

09/01/12 (x2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 08/01/2009 4:12:53 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT

Job Number: 44519

Part Number: D135751043

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35583

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 42253

7.0

D35085

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARPLATE

Batch: 42251

8.0

D35585

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 43244

9.0

D35087

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARPLATE

Batch: 31198

10.0

D35587

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 36388

11.0

AN3C4A

BOLT



Comment: Qty.: 38.0000 Each(s)/Unit Total : 76.0000 Each(s)

BOLT

Batch: M109061 x 9 M110139 x 65

12.0

AN960C10L

washer



Comment: Qty.: 38.0000 Each(s)/Unit Total : 76.0000 Each(s)

washer

Batch: M109174 x 41 M109282 x 10

Batch not in comp 109174

M109545 x 20
M109061 x 5

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT

Job Number: 44519

Part Number: D135751043

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D35121

Wearplate



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

WEARPLATE

Batch:

33115-42532

SS 09/01/12 (x2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/01/14 (x2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D135-751-043

Location:

PPP Rev:

Rev A

SS 09/01/14 (x2)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/15

Job Completion



MF 09-01-15